Work Order ID 101415 *101415* Page 1 Monday, May 13, 2013 3:35:39 PM D3136-043 Item ID: Accept *N900040100* Setup Start **Revision ID:** Item Name: Window Assembly **Start Date:** 5/10/2013 Start Qty: 3.00 **Cust Item ID:** Required Date: 5/13/2013 Reg'd Oty: 3.00 **Customer:** CU-DAR001 RMA RAIII541 - RETURN Reference: Run Process Plan: __WF Date: 13-5-13 Tooling: **Approvals:** Date: Stop QC: _____ Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. **Work Center ID Description Run Hours** Qty Code **Qty** Number Stamp **Draw Nbr** Revision Nbr D3136 Rev E 100 0.00 *100* Memo 0.00 AS INSPECT RA 111541 D3136-043 X.3 B#73219 **16** 9-85 Quality Control PARTS ARE SCRAP 110 0.00 *110* Small Fab 0.00 Memo Small Fab SCRAP PARTS 120 QC21- Final Inspection - Work Order Release 0.00 *120* 0.00 Memo Quality Control

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NCR: Y	es /	' No	1	WORK ORDER NON-CONFORMANCE / UPDATE												
									_	QA Closed:	Da	ate:				
Work Orde	er:		:			DISPOSITION				AGAINST DE	:P/	PARTMENT/PROCESS				
Part N			:			Rework Scrap		Skid-tube Crosstube Small Fab			Prod. Eng. Cod			·	Engineering Quality	
NCR N	No	· · · · · · · · · · · · · · · · · · ·	1			Use-as-is Work Order Update		Thermoforming Finishin Large Fab Composit				Rec/Stor	re/Packaging Other Supplier			
Root		Descrip				ption of work order update		Initial	ion	n Sign &						
Cause		Date	Step	Qty	(or Non-conformance	Chief Eng Description			ription		Date	Verification		QC Inspector	
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Crushed/Crimped						Burrs		Instruct	ons Incomplete/l	ĮΡ	Part Lost/Missing			Wrong Stock Pulled		
:	Cuffs					Contamination		Mainte	nance	JP	art Moved					
	Heat Treat					Countersink		Mislabe	led	JP	ositioned W	/rong	_	_		
	Inspection Strip in Tube					Cut Too Short	Г	Misread			P	Power Loss/Surge			Other	

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

Page 1

Work Order ID:

101415

Parent Item:

D3136-043

Parent Item Name:

Window Assembly

Start Date: 5/10/2013

Required Date: 5/13/2013

Start Qty: 3.00

Required Qty: 3.00

Comments:

IPP Rev:A04.02.04New issueKJ/DS

IPP Rev.B 07.05.29

Thermoform in-house DL

IPP rev C 07.09.28 Rev E dwg

III III-House DL

EC verified by:DD IPP Rev:D 10.06.24 added note in qc5

seq 170 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3136-043		Manufactured	No				Each	8.0000		3			
Window Assembly													
				Location		Loc Qty	Lo	c Code					
				ST216		8							
				100:	591	6							
				101	145	2			-				

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NCR: Y	es /	No	:			WORK ORDER NON-C	QA Closed:	D.	ate:								
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Work Order:						DISPOSITION		AGAINST DEPARTMENT/PROCESS									
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Part N	lo.		i			Scrap		ľ	Machining	1	Prod	d. Eng. Coor.	Quality				
						Use-as-is		Therm	oforming	Rec/Store/Packaging				Other			
NCR N	10		-			Work Order Update			Large Fab	╛							
Root					Descri	ption of work order update	Initial Action			ion	Τ	Sign &					
Cause	D	ate	Step	Qty		or Non-conformance	Ch	nief Eng Description				Date	Verification	ın	QC Inspector		
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Landing Gear					<u></u>	General Bend		Grain			٦,	Ovalized			Pressure/Forced		
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			it Concer	itiit to t), ₃	Broken/Damaged	┝	4	on Incomplete	<u> </u>	-	Over/Under tolerance Part Incorrect			Weld		
	Cracks Crushed/Crimped					Burrs	\vdash	+ `	ions Incomplete/l	-	Part Lost/Missing			Wrong Stock Pulled			
	Cuffs					Contamination	\vdash	Mainte	,		Part Moved	B	1				
	Heat Treat					Countersink	\vdash	Mislabe		-	Positioned W						
	Inspection Strip in Tube					Cut Too Short	\vdash	Misread		→	Power Loss/Surge			Other			
	I moreover, sink in reac						1				•	-					

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